GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones - Irrigation & CAD (IW) Department – Cost towards telephone charges of Water Resources Department – Used by the Officers -Expenditure – Sanctioned.

WATER RESOURCES (OP) DEPARTMENT

G.O.RT.No. 217 **Dated: 18-03-2016**

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.6,872/- (Rupees Six thousand eight hundred and seventy two only) towards the telephone charges of the following telephone for the month January and February 2016.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	23452630	06.02.2016	Rs. 3,436-06	Prl.Secy to Govt(Pr).(Office Fax)
2.	23452630	06.03.2016	Rs. 3,435-59	Prl.Secy to Govt(Pr).(Office Fax)
		Total	RS. 6,871-65 or **Rounded to Rs 6,872/-**	

(Rupees Six thousand eight hundred and seventy two only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat – 16 Water Resources Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Water Resources (OP:Claims) Department shall draw an account payee cheque in favour of **"AO(Cash) BSNL HYD"** for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.SOBHA KUMARI
DEPUTY SECRETARY TO GOVERNMENT

To
The Water Resources (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER